

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 7	
2. Amendment/Modification No. 03		3. Effective Date 2003MAR18		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM AMSTA-AQ-ABGA VALERIE PETTYGRUE (586)574-8880 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: PETTYGRV@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA BIRMINGHAM BURGER PHILLIPS CENTER 1910 THIRD AVE. NORTH, RM 201 BIRMINGHAM, AL 35203-2376		Code S0101A	
				SCD A PAS NONE ADP PT HQ0338			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) US SMALL BUSINESS ADMINISTRATION PREMIER PROFESSIONAL SYSTEMS INC *SEE PAGE 2 TYPE BUSINESS: Small Disadvantaged Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-97-D-X011/0065	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2002NOV08	
Code 0LZ76		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) SEE SECTION G							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: 7 It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input checked="" type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print)			
15B. Contractor/Officer		15C. Date Signed		16B. United States Of America *SEE PAGE 2 By _____ /SIGNED/		16C. Date Signed 2003MAR18	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

PRIME CONTRACT NUMBER DAAE07-97-D-X011 0065 MOD: 03
SUB-CONTRACT NUMBER 045997700820

SIGNATURE PAGE

8(a) SUB-CONTRACTOR

ADDRESS: PREMIER PROFESSIONAL SYSTEMS INC
7047 OLD MADISON PIKE
SUITE 350
HUNTSVILLE AL 35806-2197

BY: _____

DATE: _____

NAME AND TITLE: _____

PRIME CONTRACTOR

ADDRESS: US SMALL BUSINESS ADMINISTRATION
2121 8TH AVE N SUITE 200
BIRMINGHAM AL 35203-2398

BY: _____

DATE: _____

NAME AND TITLE: _____

(Contracting Officer)

ACQUISITION OFFICE

ADDRESS: TACOM
AMSTA-AQ-ABGA
VALERIE PETTYGRUE (586)574-8880
WARREN, MICHIGAN 48397-5000

HTTP://CONTRACTING.TACOM.ARMY.MIL

BY: _____

DATE: _____

NAME AND TITLE: DEREK MCALEER _____

MCALEERD@TACOM.ARMY.MIL (586)574-7197

(Contracting Officer)

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 3 of 7
	PIIN/SIIN DAAE07-97-D-X011/0065	MOD/AMD 03	
Name of Offeror or Contractor: US SMALL BUSINESS ADMINISTRATION			

SECTION A - SUPPLEMENTAL INFORMATION

Modification P00003

1. The purpose of this administrative modification is to do a fund switch from PRON EH31W021EH to EH31W1075EH. The new PRON reflects the correct accounting and appropriation data.
2. As a result of this modification the following changes are implemented:

a. Section B: CLIN 0001AA is reduced to zero and CLIN 0001AB is established to reflect the funding data of the new PRON.

b. Section B: CLIN 0003AA is reduced to zero and CLIN 0003AB is established to reflect the funding data of the new PRON.
3. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 004 ***

Name of Offeror or Contractor: US SMALL BUSINESS ADMINISTRATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT							
0001AA	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS											
	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: M9 ACE TRAINING FT. CARSON PRON: EH31W021EH PRON AMD: 01 ACRN: AA AMS CD: 111011 CUSTOMER ORDER NO: MIPR3BFCCAA022</p> <p>SECURITY CLASS: Unclassified NOUN: M9ACE Operator Training</p> <p>See Section H, Special Contract Requirements "Orders" H.5.1. It provides the lay out of burdened labor rates for the different labor categories identified to support Army Modernization Training (AMT). Each task order issued will specifically contain the labor categories that support work to be performed within the SOW of this contract, under the Task Order Management Plan (TOMP), paragraph C.1.4. Contact the PCO for the Task Order Management Plan (TOMP), Task Order No.0065, Task Order Sequence No.02-0007. The TOMP contains Contractor Proprietary Data i.e. Labor Rates and Overhead rates.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table><tr><td>DLVR SCH</td><td></td><td>PERF COMPL</td></tr><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>0</td><td>13-DEC-2002</td></tr></table>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	13-DEC-2002		
DLVR SCH		PERF COMPL										
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>										
001	0	13-DEC-2002										
0001AB	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: M9 ACE TRAINING FT. CARSON PRON: EH3W1075EH PRON AMD: 01 ACRN: AB AMS CD: 111011 CUSTOMER ORDER NO: MIPR3BFCCAA022</p> <p>SECURITY CLASS: Unclassified NOUN: M9ACE Operator Training</p> <p>See Section H, Special Contract Requirements "Orders" H.5.1. It provides the lay out of burdened labor rates for the different labor categories identified to support Army Modernization Training (AMT). Each task order issued will specifically contain the labor categories that support work to be performed within the SOW of this contract, under the Task Order</p>			\$ <u>10,949.27</u>								

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-97-D-X011/0065 MOD/AMD 03	Page 5 of 7
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Name of Offeror or Contractor: US SMALL BUSINESS ADMINISTRATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>Management Plan (TOMP), paragraph C.1.4. Contact the PCO for the Task Order Management Plan (TOMP), Task Order No.0065, Task Order Sequence No.02-0007. The TOMP contains Contractor Proprietary Data i.e. Labor Rates and Overhead rates.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 20-DEC-2002</p> <p>\$ 10,949.27</p>				
0003AA	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: M9 ACE TRAINING FT. CARSON PRON: EH31W021EH PRON AMD: 01 ACRN: AA AMS CD: 111011 CUSTOMER ORDER NO: MIPR3BFCCAA022</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 20-DEC-2002</p>				\$ _____
0003AB	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: M9 ACE TRAINING FT. CARSON PRON: EH3W1075EH PRON AMD: 01 ACRN: AB AMS CD: 111011 CUSTOMER ORDER NO: MIPR3BFCCAA022</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 20-DEC-2002</p>				\$ 6,354.98

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	\$ 6,354.98				

Name of Offeror or Contractor: US SMALL BUSINESS ADMINISTRATION

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE
ITEM	AMS CD	ACRN	JOB ORD NO		PRIOR AMOUNT	AMOUNT		AMOUNT
0001AA	EH31W021EH 111011	AA	2	\$	10,949.27	\$ -10,949.27	\$	0.00
0001AB	EH3W1075EH 111011	AB	2	\$	0.00	\$ 10,949.27	\$	10,949.27
0003AA	EH31W021EH 111011	AA	2	\$	6,354.98	\$ -6,354.98	\$	0.00
0003AB	EH3W1075EH 111011	AB	2	\$	0.00	\$ 6,354.98	\$	6,354.98
NET CHANGE					\$	0.00		

SERVICE	NET CHANGE				ACCOUNTING	INCREASE/DECREASE
NAME	BY ACRN	ACCOUNTING CLASSIFICATION			STATION	AMOUNT
Army	AA	21 320220000322A17011101102516	S05010		W56HZV	\$ -17,304.25
Army	AB	21 320200000322A17011101102516	S05010		W56HZV	\$ 17,304.25
NET CHANGE						\$ 0.00

		PRIOR AMOUNT		INCREASE/DECREASE		CUMULATIVE
		OF AWARD		AMOUNT		OBLIG AMT
NET CHANGE FOR AWARD:	\$	17,304.25	\$	0.00	\$	17,304.25